

Disbursement Submittal Form

(Sterling

Accounting Department
Use Only

TOTAL (inc VAT)

Source: <https://www.industrydocuments.ucsf.edu/docs/gplm0000>

Presented herewith are the fees for professional services of
Prof. J. G. Gokhale on consulting work for the period:
NOVEMBER 1991.

			<u>AMOUNT</u>
1.	PROFESSIONAL SERVICES	2 days. \$450 p.d. £ 500	<u>900.00</u>
		Time Rate Currency	
2.	TRAVEL EXPENSE:		
	Transport		<u>449.00</u>
	Own Car	Rate	_____
	Miles	Rate	
	Hotel		_____
	Meals		<u>25.00</u>
3.	ENTERTAINMENT EXPENSE: (Meals with others)	_____	

4.	MISCELLANEOUS EXPENSE:		
	Hotel Hospitality + Telephone		40.00

TOTAL:			<u>£1414.00</u>

Receipts or detailed analysis of expenditure attached.
Bank details for deposit of funds:

BANK NAME: C + B, LONDON
BANK ADDRESS: BARCLAYS BANK
46 PARK LANE
LONDON W1H 4EE

ACCOUNT NUMBER: 20268771

INTERNAL USE ONLY

Received ... 17/12/91
Checked by .. Vicki Smith
Summary number ... 029
Paid .. CHQ. No. 738915
C + B London

Project number
Approved by .. M. Bury
Passed to Client

2023592977

COVINGTON & BURLING

ACHESON HOUSE
46 HERTFORD STREET
LONDON W1Y 7TF
071-495 5655

TELEFAX: 071-495 3101

WASHINGTON OFFICE
1201 PENNSYLVANIA AVENUE N.W.
P.O. BOX 7566
WASHINGTON, D.C. 20044
TELEPHONE: (202) 662 6000
TELEFAX: (202) 662-6291

BRUSSELS CORRESPONDENT OFFICE
44 AVENUE DES ARTS
BRUSSELS 1040 BELGIUM
TELEPHONE: 32-2-512-9890
TELEFAX: 32-2-502-1596

17 December 1991

Professor John W. Gorrod
King's College London
University of London
Chelsea Department of Pharmacy
Manresa Road
London SW3 6LX

2023592978

Dear Sir,



Please find enclosed our cheque in the sum of £1,414.00 in settlement of your invoices, covering the cost of your fees and expenses incurred with regard to the meeting at Pavia.

Thank you for your attendance at this meeting.

Yours faithfully,

Roma F. Clucas
Office Manager

Enc.

	BARCLAYS	<u>17/12/</u>	<u>1991</u>
BARCLAYS BUSINESS CENTRE, MAYFAIR BRANCH, 46 PARK LANE, LONDON W1A 4EE		20-66-11 BARCLAYS BANK PLC	
Pay	<u>King's College London</u>	or order	
<u>One Thousand Four hundred</u>	<u>£1414.00</u>		
<u>and fourteen pence.</u>	COVINGTON & BURLING	V	
			

AUTHORISED SIGNATORY AUTHORISED SIGNATORY

⑈738915⑈ 20⑈6611⑈ 20268771⑈ 10

2023592978.A

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King's College London
UNIVERSITY OF LONDON

CHELSEA DEPARTMENT OF PHARMACY
John W. Gorrod, DCC, PhD, DSc,
C.Chem, FRSC, FRCPath, MPS(Hon)
Research Professor and
Professor of Biopharmacy

November 19, 1991.

For the attention of M. Buckley

Covington & Burling,
Acheson House,
46 Hertford Street,
LONDON W1Y 7TF.

Dear Sirs,

On the 15th November I sent you a copy of Professor Gorrod's expenses for speaking at the Pavia Meeting (copy enclosed). He is also anxious to know whether he can claim a per diem fee for two days to cover expenses involved in preparation, presentation and travelling as has been the case in the past. /ygr.

Yours sincerely,

Angela Hackett
Secretary to
J.W. Gorrod, Research Professor.

Enc.

- Rm -
OK

(PM-IEC)

Rm -

Yes - he shall send
us the invoice
for the 2 days

MS

2023592979



King's College London
UNIVERSITY OF LONDON

CHELSEA DEPARTMENT OF PHARMACY
John W. Corrod, DCC, PhD, DSc,
C.Chem, FRSC, FRCPath, MPS(Hon)
Research Professor and
Professor of Biopharmacy

I N V O I C E

FOR EXPENSES INCURRED OR WORK CARRIED OUT AT YOUR REQUEST

Attention M. Buckley

To : Covington & Burling, **Date :** 15th November 1991
Acheson House,
46 Hertford St., LONDON W1Y 7TF.

Item 1.		£	
TAXI - HOME/HEATHROW/HOME		20.	00
Item 2.			
RETURN HEATHROW/MILAN/HEATHROW		398.	00
Item 3.			
BUS Linate/MILAN/Linate		3.	00
Item 4.			
MILAN/PAVIA/MILAN		28.	00
Item 5.			
HOTEL HOSPITALITY & TELEPHONE		40.	00
Item 6.			
LUNCH SUNDAY		25.	00
TOTAL		£514.	00

Cheques should be made payable to King's College London
or paid directly to Barclays Bank, (Code 20-38-09)
Biopharmacy Research Support Account No. 21275089, Crown
Parade Branch, 926 Uxbridge Road, Hayes, Middx, UB4 0RN, UK.

[\\forms.invoice]

Chelsea Campus, Manresa Road, London SW3 6LX. Telephone: 071-351 2188. Facsimile: 071-351 5307

2023592980



King's College London

UNIVERSITY OF LONDON

CHELSEA DEPARTMENT OF PHARMACY

John W. Gorrod, DCC, PhD, DSc,

(C.Chem, FRSC, FRCPath, MPS(Hon))

Research Professor and

Professor of Biopharmacy

I N V O I C E

FOR EXPENSES INCURRED OR WORK CARRIED OUT AT YOUR REQUEST

To : Attention M. Buckley,

Date : 12th December 1991

Covington & Burling,
Acheson House,
46 Hertford St., LONDON W1Y 7TF.

Item 1.

cu

Two days preparatory work for the Pavia
Conference at £450 per day

900. 00

Item 2.

Item 3.

Item 4.

Item 5.

TOTAL

900. 00

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or paid directly to Barclays Bank, (Code 20-38-09)
Biopharmacy Research Support Account No. 21275089, Crown
Parade Branch, 926 Uxbridge Road, Hayes, Middx, UB4 0RN, UK.

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Chelsea Campus, Manresa Road, London SW3 6LX. Telephone: 071-351 2488. Facsimile: 071-351 5307

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